

FINANCIAL STATUS REPORT

(Long Form)

(Follow instructions on the back)

REVISED

1. Federal Agency and Organizational Element to Which Report is Submitted US Election Assistance Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency HAVA - Section 101 - AMENDED		OMB Approval No. 0348-0039	Page of 1 2 pages
3. Recipient Organization (Name and complete address, including ZIP code) Indiana Secretary of State / Indiana Election Division 200 West Washington Street; Statehouse, Room 201; Indianapolis, Indiana 46204					
4. Employer Identification Number [REDACTED]		5. Recipient Account Number or Identifying Number [REDACTED]		6. Final Report: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 05/30/2003		9. Period Covered by this Report From: (Month, Day, Year) 05/30/2003 To: (Month, Day, Year) Until Disbursed		To: (Month, Day, Year) 12/31/2003	
10. Transactions:					
		I Previously Reported	I This Period	III Cumulative	
a. Total outlays			163,559.09	163,559.09	
b. Refunds, rebates, etc.				0.00	
c. Program income used in accordance with the deduction alternative				0.00	
d. Net outlays (Line a, less the sum of lines b and c)			163,559.09	163,559.09	
Recipient's share of net outlays, consisting of:					
e. Third party (in-kind) contributions				0.00	
f. Other Federal awards authorized to be used to match this award				0.00	
g. Program income used in accordance with the matching or cost sharing alternative				0.00	
h. All other recipient outlays not shown on lines e, f or g				0.00	
i. Total recipient share of net outlays (Sum of lines e, f, g and h)				0.00	
j. Federal share of net outlays (line d less line i)			163,559.09	\$163,559.09	
k. Total unliquidated obligations				0.00	
l. Recipient's share of unliquidated obligations				0.00	
m. Federal share of unliquidated obligations				0.00	
n. Total Federal share (sum of lines j and m)				\$163,559.09	
o. Total Federal funds authorized for this funding period				6,230,481.00	
p. Unobligated balance of Federal funds (Line o minus line n)				\$6,066,921.91	
Program income, consisting of:					
q. Disbursed program income shown on lines c and/or g above				0.00	
r. Disbursed program income using the addition alternative				0.00	
s. Undisbursed program income				0.00	
t. Total program income realized (Sum of lines q, r and s)				0.00	
11. Indirect Expense					
a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed					
b. Rate		c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. Interest earned Calendar Year 2003: \$33,472.78 NOTE: Interest deposited at later date.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title: Paul Okeson, J. Bradley King, Pamela Potesta Indiana Deputy Secretary of State and Indiana Election Division Co-Directors			Telephone (Area code, number and extension) (317) 234-8683		
Signature of Authorized Certifying Official 			Date Report Submitted April 5, 2007		

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HAVA Section 101 Funds Expenditures Calendar Year 2003
U.S. ELECTION ASSISTANCE
COMMISSION

Date	Vendor	Purpose	Debits	Expenditure	State Plan Relevance
October 14, 2003	National Conference Of State Legislatures	Registration Fees - Election Conference	(\$200.00)	Administration	Administration
October 14, 2003	Joseph E. McLain	In-state travel (mileage)	(\$102.48)	Administration	Administration
October 30, 2003	Navigant	Airfare - Election Conference	(\$418.00)	Administration	Administration
October 30, 2003	Joseph E. McLain	Out-of-state travel (per diem)	(\$92.00)	Administration	Administration
November 10, 2003	Indiana Election Division	Office Expenses	(\$236.00)	Administration	Administration
November 12, 2003	Sarah M. Taylor	Professional Services (HAVA State Plan)	(\$25,087.50)	Administration	Administration
November 12, 2003	Sodexo, Inc.	Meeting Expenses (VIT)	(\$316.25)	Administration	Administration
November 19, 2003	SOS	HAVA Salaries & Benefits	(\$1,633.69)	Administration	Administration
November 19, 2003	SOS	HAVA Salaries & Benefits	(\$1,527.31)	Administration	Administration
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November 19, 2003	SOS	HAVA Salaries & Benefits	(\$1,633.69)	Administration	Administration
November 19, 2003	SOS	HAVA Salaries & Benefits	(\$1,527.31)	Administration	Administration
December 3, 2003	Virchow Krause & Company	Statewide Voter Registration System	(\$25,435.34)	SVRS	Statewide Voter File
December 10, 2003	SOS	HAVA Salaries & Benefits	(\$942.86)	Administration	Administration
December 18, 2003	Virchow Krause & Company	Statewide Voter Registration System	(\$93,812.87)	SVRS	Statewide Voter File
December 23, 2003	Asher Agency	Printing (VBR)	(\$4,693.00)	Education	Training, Education, & Outreach
December 23, 2003	PIP Printing	Printing (Education)	(\$1,106.10)	Education	Training, Education, & Outreach
TOTAL			(\$163,559.09)		

Note: SVRS Expenses were to be reimbursed from Title II, Section 251 funds when received by the State of Indiana.

EXPENDITURES BY CATEGORY

Administration	\$	38,511.78
SVRS	\$	5,799.10
Training, Education, & Outreach	\$	119,248.21
TOTAL	\$	163,559.09